

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Kavita Sharma

Address: 5151, Salt Lake, Mumbai

PHONE: 9371183458

GSTIN: 24QXSAQ5991T1Z7

PAN: KOKTX7125J

Place of Supply: Maharastra (32)

Invoice No.: 2272

Invoice Date: 12-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Amul Cheese	kg	406	35	200	10%	700.00	9%	9%	0%	6300.00
Wingreens Farms Hummus	tub	2008	26	200	10%	520.00	9%	9%	0%	4680.00
Cornitos Corn Chips	pack	2005	31	50	10%	155.00	9%	9%	0%	1395.00
American Garden Vinegar	bottle	2209	49	100	10%	490.00	9%	9%	0%	4410.00
Total						1865.00				16785.00

Sub Total		16785.00
CGST	9%	1510.65
SGST	9%	1510.65
Total Amount		19806.30

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19257649910
Bank Branch IFSC SBIN218TR4